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# The Annual Report

of the

## Municipal Officers

of the

### TOWN OF

# CORNISH

### MAINE

FOR THE FISCAL YEAR ENDING

FEBRUARY 10, 1945





ANNUAL REPORT  
of the  
MUNICIPAL OFFICERS  
of the  
TOWN OF  
**CORNISH**  
MAINE

For the Fiscal Year Ending

FEBRUARY 10, 1945

NOTICE

This report is subject to an audit by a qualified public accountant, in compliance with the provision of Chapter 216, Public Laws of Maine, 1937.



## **TOWN OFFICERS**

### **Town Clerk**

FLORENCE WATKINS

### **Selectmen, Assessors and Overseers of the Poor**

ROBERT RANDALL

JUSTIN CHICK

ROLAND DAY

### **Treasurer and Collector**

LESTER L. NORTON

### **School Committee**

ROBERT PIKE

CHARLES BRADEEN

HOWARD OUTHUSE

### **Road Commissioners**

FRED SMITH

CHARLES STONE

### **Superintendent of Schools**

LINDON E. CHRISTIE

### **Sealer of Weights and Measures**

WESTON I. COLE

### **Fence Viewers**

ALBERT DAY

CHARLES STONE

HARRY PENDEXTER

### **Surveyers of Wood, Bark, and Lumber**

MILLARD DAY

THOMAS B. SWASEY

### **Constables**

I. P. HOLMAN

K. C. WARREN

L. L. NORTON

### **Fire Wards**

MERLON JOHNSON

### **Board of Health**

DR. S. G. SAWYER

EARLE CHICK

RAYMOND BENSON

### **Truant Officer**

ROBERT RANDALL



## WARRANT FOR TOWN MEETING

To Lester L. Norton, a Constable, in the Town of Cornish, in the County of York, and the State of Maine.

### GREETINGS:

You are requested to notify and warn the inhabitants of said Town of Cornish, qualified by law to vote in town affairs, to assemble at Pike Memorial Hall, in said Cornish, on Monday, the fifth day of March, A. D. 1945, at 9 o'clock in the forenoon, then and there to act upon the following articles to wit:

Polls for the election of officers under Chapter 5, Section 40, Revised Statutes, will open at 9 in the forenoon and remain open for four hours.

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk, three selectmen, assessors, and overseers of the poor, treasurer, collector, and one member of the school board for three years, and a road commissioner for the North End of town and a road commissioner for the South End of town.

Art. 3. To see what sum of money the town will vote to raise and appropriate for support of high school, janitor, fuel and teaching.

For high school 36 000

For common schools

For industrial education 1000

For textbooks and supplies 450

For repair of school buildings 300

For support of poor

Recommendation, plus excise tax \$ 600.00 000

For repair of roads and bridges

Recommendation:		
North East	350.00	
South East	350.00	700
For opening roads in winter		
Recommendation	3,300.00	↑
For medical bills		
Recommendation	100.00	✓
For Contingent expenses		
Recommendation	500.00	✓
For town officers' bills		
Recommendation	1,000.00	✓
Collection and Abatement of Taxes		
Recommendation	500.00	✓

Art. 4. To see if the town will vote to authorize the selectmen and treasurer to make temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes. *after*

Art. 5. To see what sum of money the town will vote to raise and appropriate for interest on temporary loan or loans.

Recommendation, \$100.00

Art. 6. To see if the town will vote to raise and appropriate two hundred fifty dollars (\$250.00) to pay Cornish and Kezar Falls Light and Power Co. for street lights, tax collector for collection of taxes.

Art. 7. To see what sum of money the town will vote to raise and appropriate to procure from Cornish Library Association the free use of its books for all inhabitants of said town, agreeable to the laws of the State of Maine.

Recommendation, \$100.00 ✓



Art. 8. To see what sum of money the town will vote to raise and appropriate for Memorial Day, and how same shall be expended.

Recommendation, \$75.00 *h*

Art. 9. To see what sum of money the town will vote to raise and appropriate for a public health nurse.

Recommendation, \$50.00 *h*

Art. 10. To see if the town will vote to authorize *yes*  
Sunday Sports.

Art. 11. To see what sum of money the town will vote to raise and appropriate for the Cornish Fire Department. *yes*

Art. 12. To see what per cent the town will vote the tax collector for the collection of taxes.

Recommendation,  $\frac{1}{2}$  of 1% *h*

Art. 13. To see if the town will vote to raise and appropriate the sum of seven hundred dollars (\$700.00) to pay the Cornish Water Company for the rental of hydrants.

Art. 14. To see if the town will vote to appropriate the sum of two hundred dollars (\$200.00) to coöperate with the Maine Forest Service and the Federal Government in control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 11, Secs. 62-63-64. *Reserve*

Art. 15. To see if the town will vote to authorize the treasurer to deduct an amount not exceeding thirty-three and one-third per cent of the amount of each order drawn by said town in favor of each resident and

non-resident tax payer of said town and apply same to the payment of tax both current and past, except taxes on real estate for prior years due said town from said tax payer until tax is fully paid. *yes*

Art. 16. To see if the town will vote to authorize the selectmen to sell any and all tax deeds or liens held by the town which in their judgment is for the best interest of the town and to execute quitclaim deeds for such property. *yes*

Art. 17. To see what sum the town will vote to raise and appropriate for cutting bushes on town roads. *Paid 0 0 0 0*

Art. 18. To see what sum of money the town will vote to raise and appropriate for the maintenance of State and State aid roads.

Recommendation, \$1,255.20 *L*

Art. 19. To see what sum of money the town will vote to raise and appropriate for Civilian Defense.

Art. 20. To see if the town will vote to raise and appropriate the sum of four hundred twenty-eight dollars (\$428.00) for the maintenance of the improved sections of third class roads or to be used in construction with the State apportionment for the construction of third class roads. *h*

Art. 21. To see what sum of money the town will vote to raise and appropriate for State aid road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930 or under the provisions of Chapter 213, Public Laws, 1941. *Town To Go*



Art. 22. To see if the town will vote to authorize Moving Pictures on Sundays.

Art. 23. To see if the town will vote to make additional repairs to the Town Hall and raise and appropriate money for same.

Recommendation, \$100.00

Art. 24. To see if the town will set a time for opening and closing the polls on Town Meeting Day.

Art. 25. To see whether or not the town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 26. To see if the town will vote to appoint future road Commissioners, instead of electing them.

Art. 27. To transact any other business that may legally come before said meeting.

The selectmen give notice that they will be in session for the purpose of revising and correcting the list of voters at Town Hall in said Cornish, March 2, 3, and 5, from 8 to 9 a. m. war time. Hereof fail not, and have you there this warrant with your doings thereon.

Given under our hands this tenth day of February,  
A. D. 1945.

ROBERT RANDALL,  
JUSTIN I. CHICK,  
ROLAND R. DAY,  
Selectmen of Cornish.

## ASSESSORS' REPORT

To the Inhabitants of the Town of Cornish:

Your Assessors herewith submit for your consideration a statement of all financial transactions of the town for the fiscal year ending February 10, 1945.

Amount of resident real estate      \$240,085

Amount of non-resident real estate      55,565

Total amount of real estate      \$295,650

Amount of personal estate, resident      \$32,610

Amount of personal estate, non-resident      5,929

Total amount of personal estate      38,539

Total valuation of town      \$334,189

Total valuation of land      \$124,985

Total valuation of buildings      170,665

\$295,650

\$295,650 at .064      \$18,921.60

38,539 at .064      2,466.50

173 polls at \$3.00      519.00

Total tax      \$21,907.10

### ABSTRACT FROM ASSESSORS' REPORT TO STATE ASSESSORS

	No.	Average Valuation	Total Valuation
Horses	67	\$49.70	\$ 3,330.00
Bulls	3	61.666	185.00
Cows	226	46.06	10,410.00
Oxen	8	69.375	555.00
Three-year-olds	43	46.046	1,980.00
Two-year-olds	75	33.333	2,875.00
Poultry	8,490	.50	4,245.00
Swine	10	10.00	100.00



**EXEMPT LIVESTOCK**

Yearlings	86	\$20.00	\$1,720.00
Sheep	9	10.00	90.00
Swine	108	10.00	1,080.00
Poultry	1,193	.50	596.50

**OTHER PROPERTY**

Stock in trade	\$9,419.00
Lumber — 30,000	600.00
6 gas pumps	None
Radios — 190	1,900.00
Machinery and equipment	1,220.00
Other property	1,720.00

**APPROPRIATIONS ANNUAL TOWN MEETING****MARCH 6, 1944**

For high school	\$3,100.00
For common schools	3,100.00
For industrial education	600.00
For textbooks and supplies	450.00
For repair of school building	300.00
For support of poor	600.00
(Plus excise tax)	
For repair of roads and bridges:	
North End	350.00
South End	350.00
For opening roads in winter	3,300.00
For medical bills	100.00
For contingent expenses	600.00
For town officers' bills	1,000.00
For collection and abatement of taxes	200.00
Int. on temporary loan or loans	150.00
Cornish & Kezar Falls Light & Power Co.	250.00
Cornish Library Association	100.00

Memorial Day	75.00
Public Health Nurse	50.00
Cornish Fire Department	300.00
(Balance \$200 to be taken from surplus)	
Cornish Water Co.	700.00
(Voted to take one hundred dollars, North End \$50, South End \$50, from surplus for cutting bushes)	
Maintenance State and State Roads	1,255.20
Civilian Defense	250.00
Maintenance improved sections	
third class roads	428.00
High School Insurance	118.50
Total	\$17,726.70

Attest: FLORENCE B. WATKINS,  
Town Clerk.

### TOWN OFFICERS' BILLS

Amount raised by town \$1,000.00

#### ORDERS DRAWN

Frank Reynolds, special police	\$ 5.00
Harry Pendexter, special police	5.00
Marguerite Small, ballot clerk	4.00
Frank Reynolds, ballot clerk	4.00
Caroline Ford, ballot clerk	4.00
Marguerite Small, ballot clerk	4.00
Marguerite Small, ballot clerk	4.00
William Teabeault, ballot clerk	5.00
Frances Ayer, ballot clerk	20.00
Albert Day, ballot clerk	20.00
Alta Clemons, ballot clerk	2.00
Lindon Christie, superintendent	286.10
Lester L. Norton, treasurer	150.00
Florence Watkins, town clerk	50.00



Roland R. Day, selectman	150.00
Justin I. Chick, selectman	150.00
R. T. Randall, selectman	250.00

Total	<u>\$1,113.10</u>
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Overdrawn	<u>\$113.10</u>
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**CONTINGENT EXPENSE**

Amount raised by town	\$600.00
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**ORDERS DRAWN**

Mildred Tripp, typing	\$ 5.00
Webb-Smith Printing Co., printing	88.20
Webb-Smith Printing Co., printing	1.20
Marks Printing House, supplies	10.75
Chester V. Small, printing	16.25
New England Tel. & Tel. Co., telephone	2.25
Hortense M. Pike, insurance	25.00
Geneva Haley, supplies	15.98
Wilbur Day, use of car	6.40
Robert T. Randall, use of car	13.89
Chester V. Small, printing	6.40
Lester L. Norton, supplies	5.86
Treasurer of State, auditor	63.03
Fred L. Tower Co., supplies	7.00
Chester V. Small, printing	24.75
Sidney Batchelder, services rendered	15.00
Marks Printing House, supplies	1.25
Chester V. Small, printing	5.75
Dr. S. G. Sawyer, vital statistics	2.25
Frank S. Piper, services rendered	8.05
Marks Printing House, supplies	5.50
Florence Watkins, postage, vital statistics, oaths	34.00
Alfreda Pendexter, watering tub	3.00
Lester L. Norton, supplies	7.28

K. C. Warren, services rendered	1.00
Total	<u>\$375.04</u>
Unexpended balance	\$224.96
From the surplus account	384.12
Total	<u>\$609.08</u>

## TOWN HALL ACCOUNT

Balance brought forward	\$ 271.49
Received from rent	1,015.70
Total	<u>\$1,287.19</u>

## ORDERS DRAWN

K. C. Warren, janitor	\$127.00
Roland Day, janitor	392.25
Howard Blake, fuel	91.50
A. S. Warren, fuel	1.30
Ed. Whitney, fuel	9.00
Oxford Box Corp., fuel	13.00
Ed. Whitney, fuel	79.50
Charles Andrews, repair	186.35
Frank Brown Co., paint	57.39
Roland Day, repair	55.54
J. Merrill Lord, insurance	24.60
Cornish & Kezar Falls Light & Power	65.52
Almon Scribner, labor	2.50
Richard Day, labor	2.00
Total	<u>\$1,107.45</u>

Unexpended balance	\$179.74
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## COLLECTION &amp; ABATEMENT OF TAXES

Amount raised by town	\$200.00
L. L. Norton, tax collector	\$109.52
L. L. Norton, excise tax	35.25



## Abatements:

1944	\$63.92
1943	15.60
1942	23.98
1941	20.40
1940	63.57
1939	34.98
1938	29.00
1937	27.25
1936	14.72
1932	44.68

Total	338.10
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Total	\$482.87
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Overdrawn	\$282.87
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**FIRE DEPARTMENT**

Amount raised by town	\$300.00
Taken from surplus	200.00
Unclaimed wages, E. Bailey	.75
Town of Baldwin	124.00

Total	\$624.75
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**ORDERS DRAWN**

Eastern Fire Equipment, Inc.	\$ 6.31
Rowe Motors	5.50
Eastern Fire Equipment, Inc.	9.36
Blanchard Association, Inc.	10.22
Victor Chemical Co.	32.40
Blanchard Association, Inc.	1.34
Roscoe Jewell, watching fire	3.00
Norman Sargent, watching fire	7.00

Evans Garage	11.40
Total	\$86.53

Unexpended balance	\$538.22
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**CIVILIAN DEFENSE**

Appropriation	\$250.00
State treasurer	16.90
Tony & Juanita, telephone call	.95
Total	\$267.85

**ORDERS DRAWN**

New England Tel. & Tel. Co.	\$137.20
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Unexpended balance	\$130.65
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**CORNISH WATER CO.**

Amount raised by town	\$700.00
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**ORDERS DRAWN**

Cornish Water Co.	\$700.00
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**ELECTRIC LIGHTS**

Amount raised by town	\$250.00
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**ORDERS DRAWN**

Cornish & Kezar Falls Light & Power Co.	\$250.00
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**HEALTH NURSE**

Amount raised by town	\$50.00
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**ORDERS DRAWN**

Health Nurse	\$50.00
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**TOWN ROADS ACCOUNTS****North End**

Appropriated by town	\$350.00
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**ORDERS DRAWN**

Fred Small, gravel	\$ 1.30
Thekonomy Market, supplies	.45
Town road payroll 1	24.27
Town road payroll 2	23.52
Town road payroll 3	17.15



Town road payroll 4	57.52
Town road payroll 5	55.48
Town road payroll 6	79.94
Total	<hr/> \$259.63

Unexpended balance \$90.37  
**South End**

Appropriated by town \$350.00

**ORDERS DRAWN**

Archie Evans	\$ 8.00
Town road payroll 1	49.02
Town road payroll 2	46.98
Town road payroll 3	25.04
Town road payroll 4	50.05
Town road payroll 5	45.12
Town road payroll 6	60.07
Town road payroll 7	72.66

Total	<hr/> \$356.94
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Overdrawn	<hr/> \$6.94
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**WINTER BREAKING**

Appropriation	\$3,300.00
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**ORDERS DRAWN**

Kezar Falls Nat. Bank, snow removal cont.	\$612.50
Town sanding payroll No. 1, S. E.	65.40
State Aid sanding payroll, S. E.	22.90
State Aid sanding payroll, N. E.	11.75
State Aid sanding payroll No. 10, N. E.	18.80
State Aid sanding payroll No. 11, N. E.	23.50
State Aid sanding payroll No. 12, N. E.	16.80
State Aid sanding payroll No. 13, N. E.	10.21
Town sanding payroll No. 2, S. E.	18.40

Kezar Falls Nat. Bank, snow remov-	
al cont.	162.50
Frank W. Lord	450.00
Treasurer of State	41.77
W. H. Shurtleff Co., salt	64.00
Norman Watson, hauling salt	10.00
Town sanding payroll, S. E.	21.93
State Aid sanding payroll, S. E.	65.86
State Aid sanding payroll, S. E.	39.15
Kezar Falls Nat. Bank, snow remov-	
al cont.	612.50
Town road payroll, S. E.	70.34
State Aid sanding, N. E.	36.28
State Aid sanding, N. E.	41.76
State Aid sanding, N. E.	26.10
State Aid sanding, N. E.	33.80
State Aid sanding, N. E.	34.42
State Aid sanding, N. E.	15.53
State Aid sanding, N. E.	15.66
State Aid sanding, N. E.	58.14
State Aid sanding, N. E.	33.93
State Aid sanding, N. E.	23.49
State Aid sanding, N. E.	20.88
Total	<u>\$2,678.30</u>
Unexpended balance	<u>\$621.70</u>

#### FINANCE OF STATE AND STATE AID ROADS

Appropriated by town	\$1,255.20
ORDERS DRAWN	
Treasurer of State	<u>\$968.70</u>
Unexpended balance	<u>\$286.50</u>



### MAINTENANCE OF IMPROVED SECTIONS THIRD CLASS ROADS

Amount appropriated by town	\$428.00
Balance brought forward	753.20
	<hr/>
Total	\$1,181.20

#### ORDERS DRAWN

No orders brought to Treasurer	
Unexpended balance	\$1,181.20

### CUTTING BUSHES TOWN ROADS

#### North End

Amount appropriated by town	None
To be taken from surplus, 1943	\$50.00

#### ORDERS DRAWN

Town road payroll	\$ 9.92
Town road payroll	10.90
	<hr/>
Total	\$20.82

Unexpended balance	<hr/> \$29.18
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#### South End

Amount appropriated by town	None
To be taken from surplus	\$50.00
No orders drawn	
Unexpended balance	\$50.00

### POOR ACCOUNT

Amount raised by town	\$600.00
Amount received from excise tax	649.93
Amount received from Portland	51.50
Amount received from Walter Pugsley	45.00
	<hr/>
Total	\$1,346.43

**ORDERS DRAWN**  
**Walter Pugsley, Jr.**

Annie Day	\$ 40.00	
Smith Clothing Co.	5.00	
Ruby Kimball	7.16	
Smith Clothing Co.	20.80	
Ruby Kimball	102.30	
Smith Clothing Co.	5.17	
Smith Clothing Co.	20.33	
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Total		\$200.76

**Roland Pugsley**

Treasurer of State	78.55
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**Maud Lord**

Ida Lewis	79.50
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**Roland Sargent Family**

Oxford Box Corp.	\$ 6.50	
Thekonomy Market	9.84	
Guy Coolbroth	5.66	
Norman Watson	17.50	
Oxford Box Corp.	13.00	
Smith Clothing Co.	3.00	
Oxford Box Corp.	6.50	
Guy Coolbroth	12.93	
Thekonomy Market	38.07	
Smith Clothing Co.	1.79	
First National Stores	15.71	
Albert F. Clarke	15.00	
O. W. Benson	20.00	
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Total		165.50

**John Mullaney**

K. C. Warren	3.00
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**Pelletier Family**

Theconomy Market	41.04	
	<hr/>	
Total expenditures		\$568.35
		<hr/>
Unexpended balance		\$778.08

**MEDICAL BILLS**

Amount raised by town		\$100.00
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**ORDERS DRAWN**

Dr. S. G. Sawyer, Roland Sargent family	\$13.00	
Dr. S. G. Sawyer, clinic	52.31	
Dr. S. G. Sawyer, Walter Pugsley, Jr.	3.00	
	<hr/>	
Total		\$68.31

Unexpended balance		\$31.69
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**BONNEY MEMORIAL LIBRARY**

Amount raised by town	\$100.00	
Amount received from State	10.00	

Total		\$110.00
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**ORDERS DRAWN**

To Treasurer, Bonney Memorial Library		\$110.00
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**HIGH SCHOOL INSURANCE**

Amount appropriated by town		\$118.50
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**ORDERS DRAWN**

Frank S. Piper		\$118.50
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**MEMORIAL DAY**

Amount raised by town		\$75.00
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**ORDERS DRAWN**

Richard White Post		\$75.00
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**INTEREST ON LOANS**

Amount raised by town	\$150.00
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**ORDERS DRAWN**

Kezar Falls National Bank	\$17.50
Kezar Falls National Bank	8.75
Kezar Falls National Bank	5.84
Laura Bradeen	36.75

Total	\$68.84
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Unexpended balance	\$81.16
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**TEMPORARY LOANS**

Kezar Falls National Bank	\$1,000.00
Laura Bradeen	1,400.00
Kezar Falls National Bank	500.00

Total	\$2,900.00
Orders drawn	\$2,900.00

**COUNTY TAX**

County tax	\$545.07
Orders drawn	\$545.07

**STATE TAX**

State tax	\$2,789.07
Orders drawn	\$2,789.07

**FINANCIAL STATEMENT****ASSETS**

Cash in hands of Treasurer	\$7,082.09
Smith pasture	25.00
Pendexter lot	10.00
Tax deeds held by town	625.93
Tax liens held by town	387.05
Due on commitment, 1936	67.53
Due on commitment, 1937	48.76

Due on commitment, 1938	53.97
Due on commitment, 1939	31.83
Due on commitment, 1940	54.16
Due on commitment, 1941	83.48
Due on commitment, 1942	265.60
Due on commitment, 1943	687.87
Due on commitment, 1944	1,351.97

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Total	\$10,775.24
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#### LIABILITIES

##### Unexpended balances:

High school, Common school, book	
account, repairs, domestic science	\$485.89
Pike Memorial Hall	179.74

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Total liabilities	\$665.63
Surplus and balance	\$11,440.87

ROBERT T. RANDALL,  
JUSTIN I. CHICK,  
ROLAND R. DAY.



## REPORT OF COUNTY HEALTH NURSE TO THE CITIZENS OF THE TOWN OF CORNISH:

I hereby submit my Annual Report for the year 1944.

In addition to the usual school health inspections, Dr. Sawyer gave all school children nose and throat examinations.

After the inspections and examinations were fully completed, I sent a note to the parents explaining defects found and the importance of having them corrected. I take this opportunity to say that I shall be very glad to help any child or all children in having any or all defects corrected, in order that they may be able to take advantage to the fullest degree of opportunity provided for an education and keep the Cornish school on a sound health basis.

Number of pupils inspected .....	113
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Number of pupils with defects .....	70
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Number of pupils with no dental defects	36
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Number of pupils with the following defects:	
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Teeth (deciduous)	60
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Teeth (permanent)	47
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Throat	13
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Vision	8
--------	---

Unclean skin	2
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Unclean teeth	6
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Unclean scalp	3
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Corrections made during the year:	
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Throat	2
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Vision	5
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Teeth	32
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Several visits were made to the school besides those for regular inspections, some for organizing immunization clinics, Tuberculosis testing, making arrange-

ments for eye corrections, urging children to try to have dentistry, throat and all defects corrected during the summer months, checking up on Health Progress Sheets with the teachers, talks on health, making available Health Education booklets and pamphlets.

Many home calls were made to help with corrections. Transportation was furnished to school children to eye and x-ray clinics. One pre-school child was taken to Children's Hospital for observation and diagnosis.

During the spring term thirteen students had small-pox vaccination, eight were immunized against diphtheria by Dr. Sawyer.

On May 4th, 1944, 27 students were tested for Tuberculosis. Three positive reactors found and on May 25th, Mr. Christie took them to the clinic at Biddeford for chest X-rays.

Twenty-eight students have been patch tested for Tuberculosis, one reactor found and X-rayed. Previous positive reactors had X-ray check-ups at a clinic in Sanford. Transportation was furnished by the nurse. Both clinics were provided by the State Bureau of Tuberculosis Control.

I wish to thank the Kiwanis and Salvation Army for financial aid for the children also Mr. Lindon E. Christie, Supt. of Schools, Dr. Sawyer, teachers and parents for their kind help and coöperation in making this Health Service a success.

Respectfully submitted,

York County Health Service.

By: Nellie P. Sawyer, R. N.,  
Public Health Nurse.

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Cornish:

I am pleased to submit, for your consideration, my third annual report as your Superintendent of Schools.

Two changes have been made in the teaching staff this year. Miss Myrle Sawyer has replaced Miss Gilman as Home Economics teacher, and Mrs. Jessie Randall replaced Mrs. Adams as teacher in grades one and two. We have again been fortunate in being able to retain most of our teachers.

Miss Kera Chaplin has continued as acting principal of the High School with Mrs. Frances Piper as her assistant. Under these teachers the school has carried on all of the usual activities of the school. The athletic teams, under the coaching of Archie Evans, Miss Sawyer, and Julia Warren, have won their share of honors. The boys won the C. Y. C. L. Winter Carnival, the C. Y. C. L. baseball championship last year and finished second in basketball this year. The girls' basketball team has lost only one regular game in the past three years. They won the C. Y. C. L. trophy this year. A play was entered in the State One-Act Play Contest last year. Our school made a very good showing in competition with much larger schools.

Standard tests have been given again this year. These tests help the teachers to understand the individual pupils.

The State Department of Education Cumulative Record Cards have been introduced in the lower grades this year, thus completing this system throughout the entire twelve grades.



We should be planning now for changes which should be made in the post war period, in order that we may offer our boys and girls educational opportunities to prepare them to take their places in life.

Legislation is being considered at Augusta which will permit a group of towns to join together in support of an area high school. Parents and citizens should consider the possibility of establishing such a school in this area. A school of this type would offer a much wider variety of subjects than is possible in a small school.

It will be necessary to increase the appropriations to make up for the loss in our equalization funds of over a thousand dollars.

In order to continue to operate the schools at the present cost the following appropriations will be needed for the coming year:

Elementary school,	\$3,700.00
High School,	\$3,600.00
Home Economics,	\$1,000.00
Books and supplies,	\$ 450.00
Repairs,	\$ 300.00

In closing, I want to thank the teachers, the superintending school committee, and all others who have contributed, in any way, to the success of our schools.

Respectfully submitted,

LINDON E. CHRISTIE,

Superintendent of Schools.

### FINANCIAL SUMMARY OF SCHOOL DEPARTMENT ELEMENTARY SCHOOLS

#### Resources

Amount unexpended last year	\$ 354.09
Amount raised by town	3,100.00

Amount received from State School Fund	1,071.28
Amount received from State Equalization Fund	2,473.00
Amount received from William Wadsworth, tuition	36.00
Amount received from John Martin, tuition	42.00
	<hr/> \$7,076.37

**Expenditures****Paid:**

Teachers	\$4,037.60
Janitors and cleaning	444.30
Fuel	545.52
Conveyance	1,924.00
Tuition	51.00
Lights and water	42.00
	<hr/> \$7,044.42
Amount unexpended this year	31.95
	<hr/> \$7,076.37

**HIGH SCHOOL****Resources**

Amount unexpended last year	\$ 574.86
Amount raised by town	3,100.00
Amount received from State School Fund	450.00
Amount received from Hiram, tuition	310.80
Amount received from Lyman, tuition	50.00
	<hr/> \$4,485.66

**Expenditures****Paid:**

Teachers	\$3,111.29
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Janitor and cleaning	443.40	
Fuel	553.04	
Lights and water	42.00	
	<hr/>	\$4,149.73
Amount unexpended this year		335.93
		<hr/>
		\$4,485.66

## BOOKS AND SUPPLIES

## Resources

Amount unexpended last year	\$ 4.87	
Amount raised by town	450.00	
Amount received from State School		
Fund	350.00	
	<hr/>	\$804.87

## Expenditures

Paid	\$761.23	
Amount unexpended this year	43.64	
	<hr/>	\$804.87

## HOME ECONOMICS

## Resources

Amount raised by town	\$600.00	
Amount received from State School		
Fund	392.86	
	<hr/>	
	\$992.86	
Overdraft to balance	268.72	
	<hr/>	\$1,261.58



**Expenditures**

Paid:

Dorothy Gilman	\$534.55
Myrle Sawyer	725.85
Supplies	1.18
	<hr/> \$1,261.58

**REPAIRS****Resources**

Amount raised by town \$300.00

**Expenditures**

Paid	\$137.53
Overdraft, 1944	88.10
	<hr/> \$225.63
Amount unexpended this year	74.37
	<hr/> \$300.00

## Total

Teacher	1	2	3	4	5	6	7	8	9	10	11	12	Total
Jessie Randall	19	12											31
Ruth Sanborn			18	16									34
Madeline Benson				16	12								28
Rebecca Pease						11	11						22
Kera Chaplin, Prin.								6	10	7	7		30

## TAX COLLECTOR'S REPORT

### Total Charged to Collector

Tax commitment	\$21,904.10
Supplementary tax	75.20
	<hr/> \$21,979.30

### Credits to Collector

Cash to treasurer	\$20,563.41
Abatements	63.92
	<hr/> \$20,627.33

Uncollected 1944 taxes as listed      \$ 1,351.97

### UNCOLLECTED 1944 POLL TAXES

Burnell, Milton	\$3.00
Davis, Percy	3.00
Foss, Clarence	3.00
Hutchins, Winfield	3.00
Miller, Bert	3.00
Miles, L. W.	3.00
Pugsley, Walter	3.00
Sargent, Walter L.	3.00
Sargent, Owen	3.00
Teaubeault, Wm.	3.00
Kelley, Harland	3.00
	<hr/> \$33.00

### UNCOLLECTED 1944 PERSONAL TAXES

Alley, Delia R.	\$ .64
Alley, Walter	2.88
Brown, John	3.20
Burnell, Milton	.64
Childs, John E. and Phoebe L.	.64
Day, Gordon	5.12
Davis, Percy	.64
Edgecomb, Jessie	32.64
Foss, Clarence	3.84
Hutchins, Winfield	19.84



Miles, L. W.	.64
Parker, Hallie	.64
Pugsley, Walter	3.20
Sargent, Norman	3.84
Sargent, Owen	.64
Teaubeault, Wm.	.64
Kelley, Harland	.64
	<hr/>
	\$80.32

#### UNCOLLECTED 1944 REAL ESTATE TAXES

Alley, Delia R.	\$ 16.00
Brown, John	35.20
Childs, John E. and Phoebe L.	41.60
Day, Gordon	28.80
Goodwin, Beatrice	70.40
Harmon, Judson	25.60
Lord, Annie	70.40
Miller, Bert	9.60
Parker, Hallie	6.40
Pugsley, Greenleaf	24.00
Sargent, Norman	4.80
Seelye, John B. and John M.	336.00
Berry, Harold	77.00
Brown, heirs of Timothy	73.65
Brookings, Arthur W.	12.80
Dow, Lindon	6.40
Fogg, Charles	11.20
Harmon, Clarence	19.20
Harris, Sarah	3.20
Hentschell, Max P.	64.00
Huppertz, Stephen and Elizabeth	102.40
Mooridian, Misach	9.60
Smith, Edgar	6.40
Smith, estate of Elias	25.60

Smith, Harry F.	64.00
Weeks, Roy J.	1.60
Whitney, Elroy	6.40
Burpee, Herbert C.	86.40
	<hr/> \$1,238.65

Tax liens could not be taken legally at this time. The tax lien process will be used on all unpaid real estate listed above as of February 10, 1945. Sometime in June, 1945.

### ABATEMENTS

#### 1944

Ayer, Winfield C., poll, paid in Hiram	\$3.00
Berry, Harold C., poll, paid in Portland	3.00
Harmon, Geo. E., poll and personal, left town	3.64
Goodwin, Cyrus, poll, service	3.00
Gorham, Patrick, poll, service	3.00
Mayo, Herbert, poll, service	3.00
Pease, Ralph, poll, paid in Hiram	3.00
Pelletier, Edmund J., poll, left town	3.00
Sargent, Walter L., no radio	.64
Wentworth, Donald, poll, service	3.00
Woodbury, John L., real and personal, blind	32.64
White, Norman, poll, paid in Lebanon	3.00
	<hr/>
Total	\$63.92

#### 1943

Curtis, Bernard C., not here	\$12.00
Foss, Everett, paid in Lebanon	3.00
Harmon, Geo. E., left town	.60
	<hr/>
Total	\$15.60

## 1942

Chisholm, Joseph, error	\$3.57
Hays, Frank, left town	3.57
Jewell, Roscoe, error	3.00
Jones, Raymond, paid in Portland	3.00
Sargent, Roland, left town	4.99
Witham, Bert, error	2.85
Warren, Preston, error	3.00

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Total \$23.98

## 1941

Anthony, Philip, left town	\$3.70
Hamilton, Wm., paid in Limerick	3.00
Hunt, E. C., error	7.00
Sargent, Raymond, error	3.70
Sargent, Roland, left town	3.00

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Total \$20.40

## 1940

Cunningham, Merle, left town	\$ 3.65
Parker, Geo. R., deceased	3.00
Small, Edgar, heirs of, error,	53.27
Smith, Kenneth, left town	3.00
Woods, George, left town	.65

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Total \$63.57

## 1939

Anderson, Philip, error	\$10.72
Bauchman, Harry, left town	3.15
Hays, Frank, left town	1.40
Pease, Ralph and Son, error	3.63
Pottle, Irving W., error	9.45
Smith, Harry, not here	3.00
Tripp, Millard, left town	3.63

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Total \$34.98



## 1938

Guilmette, Harry, left town	\$ 3.00
Lord, John, error	13.55
Pigeon, Moses, left town	9.45
Smith, Harry, not here	3.00

Total	\$29.00
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## 1937

Cross, William, paid in Old Town	\$ 3.00
Pigeon, Moses, left town	18.25
Smith, Harry, not here	3.00
Watkins, Warren, error	3.00

Total	\$27.25
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## 1936

Brookings, Arthur, left town	\$ 4.72
Pigeon, Moses, left town	10.00

Total	\$14.12
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## 1932

Chisholm, Joseph, J. C. Pendexter	\$ 3.00
Day, Wilbur, J. C. Pendexter	3.00
Hutchins, Carl, J. C. Pendexter	3.00
Hutchins, Winfield, J. C. Pendexter	28.18
Jones, Raymond, J. C. Pendexter	3.00
Parker, Henry, J. C. Pendexter	1.50
Sargent, Raymond, J. C. Pendexter	3.00

Total	\$44.68
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## EXCISE TAX

Collected, 1944	\$476.43	
Collected, 1945	173.50	
		\$649.93
Cash paid Treasurer		\$649.93

**UNCOLLECTED TAXES—PREVIOUS YEARS**

1943	\$687.87
1942	265.60
1941	83.48
1940	54.16
1939	31.83
1938	53.97
1937	48.76
1936	67.53
Cash paid Treasurer:	
1943	\$443.80
1942	105.90
1938	1.60

**TAX DEEDS**

To 1941	\$699.64
Cash paid Treasurer:	
1939	\$19.89
1938	19.86
1937	20.41
1936	11.96
1935	1.59
	<hr/>
	73.71
	<hr/>
	\$625.93

**TAX LIENS**

1941 to date	\$532.05
Cash paid treasurer, 1941	145.00
	<hr/>
	\$387.05

Respectfully submitted,  
 LESTER L. NORTON,  
 Collector.

## REPORT OF TREASURER

Year Ending February 10, 1945

Cash on hand, February 8, 1944	\$ 4,727.23
Total receipts	31,680.45
	<hr/>
Total available	\$36,407.68
Total warrants paid	\$29,325.59
Cash balance, February 10, 1945	7,082.09
	<hr/>
	\$36,407.68

### TABULATION OF TOTAL RECEIPTS

Lester L. Norton, Collector:

Excise tax, 1944-1945	\$ 649.93
Commitment, 1944	20,488.21
Commitment, 1943	443.80
Commitment, 1942	105.90
Commitment, 1938	1.60
Abatements, 1944	63.92
Abatements, 1943	15.60
Abatements, 1942	23.98
Abatements, 1941	20.40
Abatements, 1940	63.57
Abatements, 1939	34.98
Abatements, 1938	29.00
Abatements, 1937	27.25
Abatements, 1936	14.72
Abatements, 1932	44.68
Supplemental tax, 1944	75.20

Licenses:

Florence Watkins, dog tax	107.60
Sumner Kerr, pool license	5.00

School Tuition:

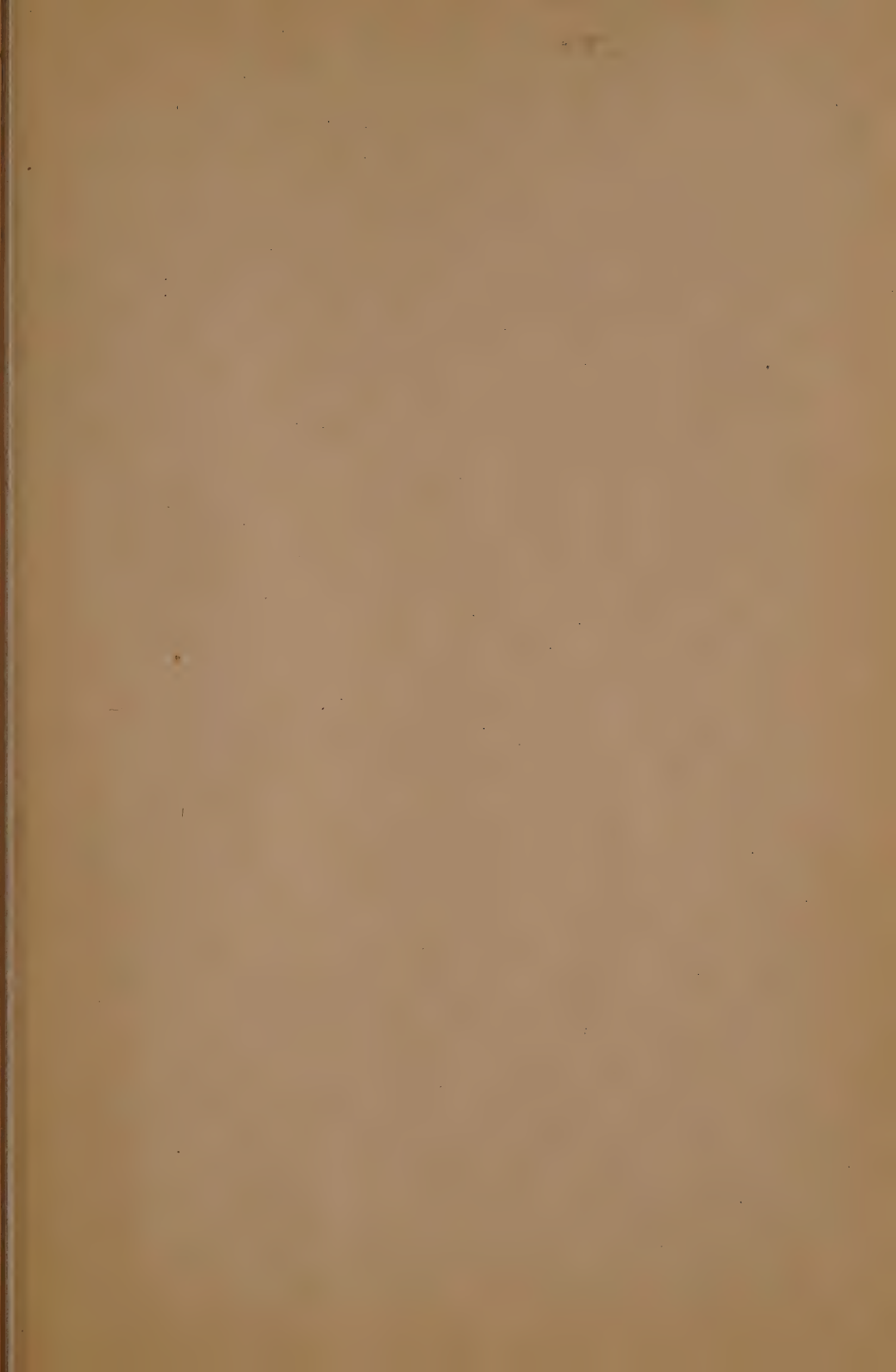
William Wadsworth, C. S.	36.00
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Town of Hiram, H. S.	310.80
Town of Lyman, H. S., Marilyn Taylor	50.00
John Martin, C. S., Balance '43 and '44	42.00
Temporary Loans:	
Laura Bradeen	1,400.00
Kezar Falls National Bank	1,000.00
Kezar Falls National Bank	500.00
Tax Deeds:	
Mrs. Alice Warren, balance 1935-'36	13.55
Walter L. Sargent, Nellie Carter	60.16
Tax Liens:	
Lytle Small, 1941	40.00
Estate of Timothy Brown, 1941	105.00
Cost, tax liens, 1941	3.00
Interest, tax liens, 1941	14.39
Rent Town Property:	
K. C. Warren, rent P. M. Hall	246.00
Roland Day, rent P. M. Hall	769.70
Weston Huntress, house rent	35.00
State Treasurer:	
Civilian Defense, telephone	16.90
Bank stock tax	85.19
State stipend, free libraries	10.00
Dog license refund	22.46
State school fund	1,871.28
R. R. and Telephone tax	8.00
School equalization fund	2,473.00
Education, Home Economics	392.86
Miscellaneous:	
Unclaimed wages, Edgar Bailey	.75
City of Portland, John Mullaney	51.50
Cornish Impr. Society, share Fire Co. equipment	18.13

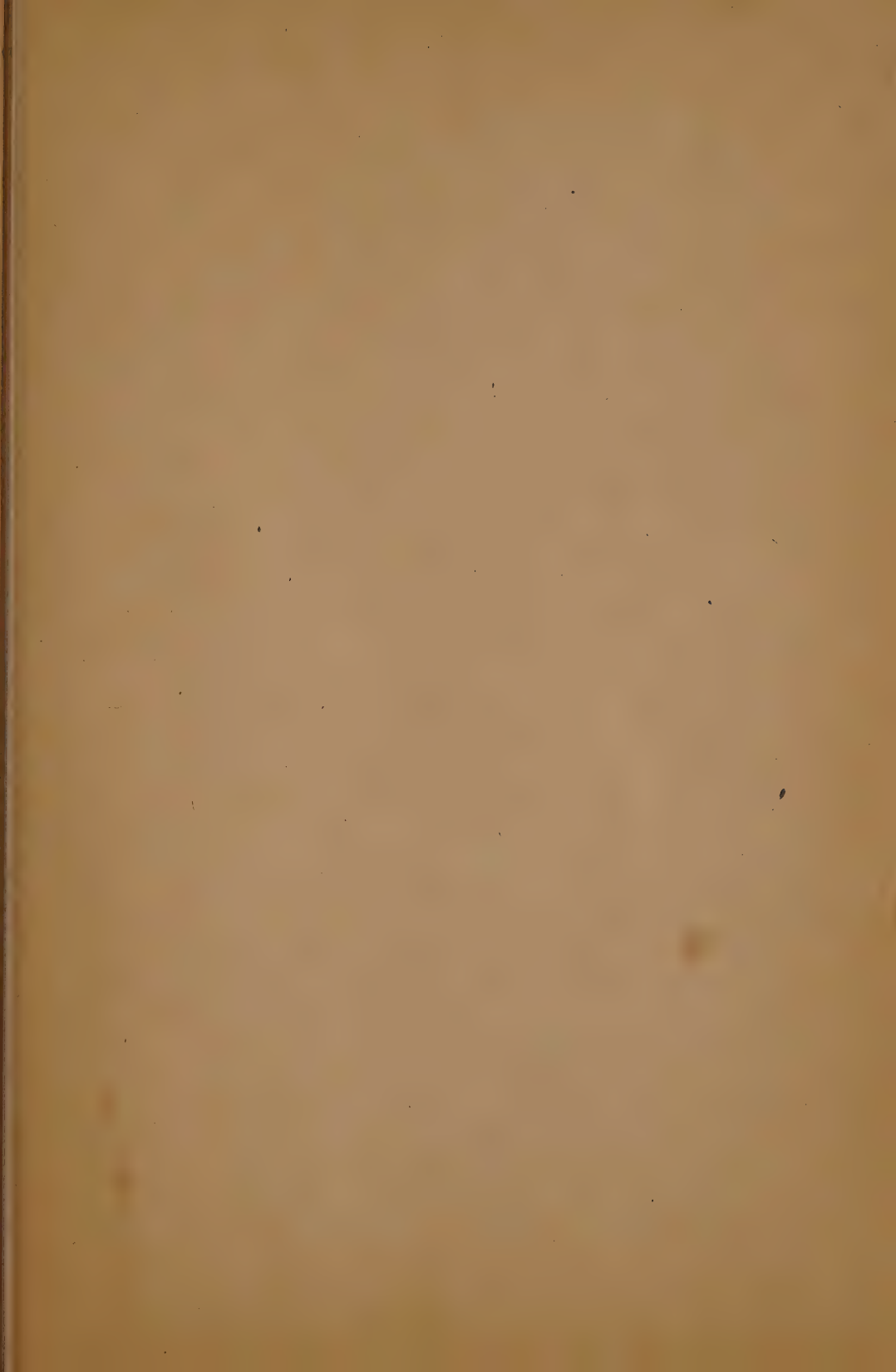


Fidelity Trust Co., liquidating div. No. 9	7.59
Town of Baldwin, 1941 fire	27.00
Town of Baldwin, 1942 fire	97.00
Tony and Juanita show, telephone call reimbursement	.95
Edwin J. Brier, town property, Hannah Cook	50.00
Walter Pugsley, board, Walter Pugsley, Jr.	45.00
	<hr/>
	\$31,680.45

Respectfully submitted,  
LESTER L. NORTON,  
Treasurer.















6/28/2010

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